

3454 Mobile Crime Lab Maintenance History

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Maintenance by Department Report

Program: FM455L
PINELLAS COUNTY SHERIFF'S OFFICE

Selection Criteria

Department ALL
Equipment number 03454
From date 010177
To date 031213
Report type D D=Detail S=Summary
Date to use I I=Issue P=Post

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Maintenance by Department Report

Program: FM455L
PINELLAS COUNTY SHERIFF'S OFFICE

For period: 1/01/77 - 3/12/13

Dept: 024 010 CRIME SCENE INVEST SEC
MCC30LLS260-03 MOBILE CRIME LAB 22819

Equipment: 3454 Reference: 00022390
Description: 2005 LDV INCORPORATED

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy
			Action taken		

Part no. /Description	Extended cost	Markup	Total cost	Trans type	Trans date	Post date	Unit cost
Quantity							
Vendor/Invoice number							

113785 00001	.00	.00	.00	** BILLED AMOUNT **
GREEN STRIPS/DECALS				2708 - GREEN STRIPS/DECAL
OUTSIDE REPAIR				
VEHICLE #3454 - SUPPLY	2750.00	.00	2750.00	C 2/27/06 2/27/06
	2750.00	.00	2750.00	** JOB ORDER TOTALS **
	2750.00	.00	2750.00	** BILLED AMOUNT **
113785 00002				2701 - BUFF/POLISH
BUFF/POLISH				
OUTSIDE REPAIR				
WASH AND DETAIL/VEH#3454	85.00	.00	85.00	C 2/20/06 2/20/06
	85.00	.00	85.00	** JOB ORDER TOTALS **
				** BILLED AMOUNT **

3454 Mobile Crime Lab Maintenance History
85.00 .00 85.00

113996 00001

GREEN STRIPS/DECALS
CHECKED

2708 - GREEN STRIPS/DECAL

1.25	16.69	16.69	L	2/17/06	6/19/06	13.35
.50	6.68	6.68	L	6/14/06	6/19/06	13.35
0650990861	14" REFLEC. SHERIFF STAR		P	2/17/06	2/17/06	24.8500
1.00	24.85 .00	24.85				
0650990901	14" STAR -- K 24 A		P	2/17/06	2/17/06	16.3317
2.00	10" REFLEC. SHERIFF STAR					
	32.66 .00	32.66				
065099	10" STAR --K 26 A		P	3/27/06	3/27/06	31.5450
2.00	REFLECTIVE 22" STAR-VEH #3454					
	63.09 .00	63.09				
065099	REFLECTIVE 19" STAR-VEH #3454		P	3/27/06	3/27/06	26.2900
1.00	26.29 .00	26.29				
065099	52" X 43" STACKED CRIME SCENE IN		P	4/19/06	4/19/06	61.3850
2.00	122.77 .00	122.77				
	293.03 .00	293.03				
	293.03 .00	293.03				

** JOB ORDER TOTALS **

** BILLED AMOUNT **

114312 00001

ACCIDENT
REMOVED/REPLACED

2713 - ACCIDENT

.75	10.01	10.01	L	3/07/06	6/01/06	13.35
1.00	13.35	13.35	L	4/04/06	6/01/06	13.35
1.00	13.35	13.35	L	4/04/06	6/01/06	13.35
0759300001			P	4/04/06	4/04/06	5.2950
1.00	5.30 .00	5.30				
065099	WHITE SILICONE VEH. #3454		P	4/07/06	4/07/06	9.4500
1.00	9.45 .00	9.45				
	51.46 .00	51.46				
	51.46 .00	51.46				

** JOB ORDER TOTALS **

** BILLED AMOUNT **

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Maintenance by Department Report

Program: FM455L
PINELLAS COUNTY SHERIFF'S OFFICE

For period: 1/01/77 - 3/12/13

Dept: 024 010 CRIME SCENE INVEST SEC
MCC30LLS260-03 MOBILE CRIME LAB 22819

Equipment: 3454 Reference: 00022390
Description: 2005 LDV INCORPORATED

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy
			Action taken		

Trans Trans Post

3454 Mobile Crime Lab Maintenance History

Part no. /Description	Extended	Total	type	date	date	Unit cost
Quantity	cost	cost				
Vendor/Invoice number	Markup					

114911 00001	GREEN STRIPS/DECALS REMOVED/REPLACED			2708 - GREEN STRIPS/DECAL		
4.00	53.40	53.40	L	4/04/06	4/07/06	13.35
0650990761 12"	REFLEC. SHERIFF STAR	53.40	P	4/05/06	4/05/06	18.0366
1.00	18.04	18.04				
	12"STAR -- K 25 A					
	71.44	71.44				** JOB ORDER TOTALS **
	71.44	71.44				** BILLED AMOUNT **
116242 00001	TIRE BALANCE OUTSIDE REPAIR			2605 - TIRE BALANCE		
863700 5044270	MRT OUTSIDE WHEEL BALANCE-		P	9/28/06	9/28/06	31.0000
2.00	62.00	62.00				
863700	SHOP SUPPLIES-VEH #3454		P	9/28/06	9/28/06	4.2600
1.00	4.26	4.26				
	66.26	66.26				** JOB ORDER TOTALS **
	66.26	66.26				** BILLED AMOUNT **
116242 00004	OIL OUTSIDE REPAIR			1012 - OIL		
LONG SERVICE - VEH #3454			C	9/11/06	9/11/06	
	272.65	272.65				** JOB ORDER TOTALS **
	272.65	272.65				** BILLED AMOUNT **
	272.65	272.65				
117442 00001	ELECTRICAL DIAGNOSTICS CHECKED			1499 - ELECTRICAL DIAGNOS		
.25	3.34	3.34	L	8/04/06	8/09/06	13.35
	3.34	3.34				** JOB ORDER TOTALS **
	3.34	3.34				** BILLED AMOUNT **
117442 00002	ALTERNATOR REPAIRED			1301 - ALTERNATOR		
.25	3.34	3.34	L	8/04/06	8/09/06	13.35
	3.34	3.34				** JOB ORDER TOTALS **
	3.34	3.34				** BILLED AMOUNT **

3454 Mobile Crime Lab Maintenance History

117897 00001

BUFF/POLISH
OUTSIDE REPAIR

2701 - BUFF/POLISH

HAND WASH/WAX CLAY
430.00 .00 430.00
430.00 .00 430.00
430.00 .00 430.00

C 9/18/06 9/18/06
** JOB ORDER TOTALS **
** BILLED AMOUNT **

122566 00001

*LONG SERVICE
OUTSIDE REPAIR

9300 - *LONG SERVICE

OIL FILTER-VEH #3454
15.13 .00 15.13
OIL FILTER-VEH #3454
16.48 .00 16.48
FUEL/WATER SEPARATOR-VEH #3454
43.01 .00 43.01

C 4/04/07 4/04/07
C 4/04/07 4/04/07
C 4/04/07 4/04/07

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Maintenance by Department Report

Program: FM455L
PINELLAS COUNTY SHERIFF'S OFFICE

For period: 1/01/77 - 3/12/13

Dept: 024 010 CRIME SCENE INVEST SEC
MCC30LLS260-03 MOBILE CRIME LAB 22819

Equipment: 3454 Reference: 00022390
Description: 2005 LDV INCORPORATED

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy
			Action taken		

Part no. /Description	Extended cost	Markup	Total cost	Trans type	Trans date	Post date	Unit cost
Quantity							
Vendor/Invoice number							

WIX TRANSMISSION SPIN ON FILTER-VEH #3454
26.79 .00 26.79
MOTOR OIL-VEH #3454
45.54 .00 45.54
OIL FILTER/GENERATOR-VEH #3454
12.65 .00 12.65
FUEL FILTER/GENERATOR-VEH #3454
25.44 .00 25.44
MOTOR OIL/GENERATOR-VEH #3454
15.18 .00 15.18
SHOP SUPPLIES-VEH #3454
8.60 .00 8.60
LABOR CHARGES-VEH #3454
212.52 .00 212.52
421.34 .00 421.34
421.34 .00 421.34

C 4/04/07 4/04/07
C 4/04/07 4/04/07
C 4/04/07 4/04/07
C 4/04/07 4/04/07
C 4/04/07 4/04/07
C 4/04/07 4/04/07
C 4/04/07 4/04/07
** JOB ORDER TOTALS **
** BILLED AMOUNT **

127994 00001

*LONG SERVICE
OUTSIDE REPAIR

2848 9300 - *LONG SERVICE

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LONG SERVICE FILTERS/LUBE
366.16 .00 366.16
366.16 .00 366.16
366.16 .00 366.16

C 12/10/07 12/10/07
** JOB ORDER TOTALS **
** BILLED AMOUNT **

128433 00001 ELECTRICAL DIAGNOSTICS
OUTSIDE REPAIR

2848 1499 - ELECTRICAL DIAGNOS

REMOVE AND REPLACE
7694.19 .00 7694.19
7694.19 .00 7694.19
7694.19 .00 7694.19

C 2/11/08 2/11/08
** JOB ORDER TOTALS **
** BILLED AMOUNT **

130452 00001 MISCELLANEOUS BODY PARTS
REPAIRED

2848 2711 - MISCELLANEOUS BODY

2.25 30.04 30.04
30.04 .00 30.04
30.04 .00 30.04

L 3/20/08 3/24/08 13.35
** JOB ORDER TOTALS **
** BILLED AMOUNT **

130482 00001 MISCELLANEOUS BODY PARTS
OUTSIDE REPAIR

2848 2711 - MISCELLANEOUS BODY

MISCELLANEOUS BODY PARTS
396.88 .00 396.88
396.88 .00 396.88
396.88 .00 396.88

C 4/24/08 4/24/08
** JOB ORDER TOTALS **
** BILLED AMOUNT **

131042 00001 OTHER ACCESSORIES
OUTSIDE REPAIR

2848 2908 - OTHER ACCESSORIES

REPLACE AWNING MOTOR
696.96 .00 696.96
696.96 .00 696.96
696.96 .00 696.96

C 5/19/08 5/19/08
** JOB ORDER TOTALS **
** BILLED AMOUNT **

131073 00001 MISCELLANEOUS BODY WORK
OUTSIDE REPAIR

2848 2709 - MISCELLANEOUS BODY

14 X 1 1/4 SHEET METAL SCREW HEX VEH#3454
.49 .00 .49
BATTERY - VEH#3454
73.99 .00 73.99
REPAIR AWNING LABOR - VEH#3454
110.00 .00 110.00
184.48 .00 184.48
184.48 .00 184.48

C 5/02/08 5/02/08
C 5/02/08 5/02/08
C 5/02/08 5/02/08
** JOB ORDER TOTALS **
** BILLED AMOUNT **

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Maintenance by Department Report

3454 Mobile Crime Lab Maintenance History
 Program: FM455L For period: 1/01/77 - 3/12/13
 PINELLAS COUNTY SHERIFF'S OFFICE
 Dept: 024 010 CRIME SCENE INVEST SEC Equipment: 3454 Reference: 00022390
 MCC30LLS260-03 MOBILE CRIME LAB 22819 Description: 2005 LDV INCORPORATED

Job ord	Job nbr	Auth nbr	System Action taken	Meter reading	Di s crepancy		
Part no. /Description Quantity	Extended cost	Markup	Total cost	Trans type	Trans date	Post date	Unit cost
Vendor/Invoice number							
138947 00001	*LONG SERVICE OUTSIDE REPAIR			2848	9300	*LONG SERVICE	
LONG SERVICE PERFORMED ON				C	6/29/09	6/29/09	
951.34	.00	951.34		** JOB ORDER TOTALS **			
951.34	.00	951.34		** BILLED AMOUNT **			
951.34	.00	951.34					
139731 00001	A/C DIAGNOSTICS OUTSIDE REPAIR			2848	2899	A/C DIAGNOSTICS	
REPLACE CAPACITORS/MOTOR				C	8/04/09	8/04/09	
530.13	.00	530.13		** JOB ORDER TOTALS **			
530.13	.00	530.13		** BILLED AMOUNT **			
530.13	.00	530.13					
144341 00002	OTHER ACCESSORIES OUTSIDE REPAIR			2848	2908	OTHER ACCESSORIES	
PERFORM SERVICE & REPLACE				C	4/27/10	4/27/10	
1067.78	.00	1067.78		** JOB ORDER TOTALS **			
1067.78	.00	1067.78		** BILLED AMOUNT **			
1067.78	.00	1067.78					
147242 00001	WIRING/SOCKETS OUTSIDE REPAIR			2848	1409	WIRING/SOCKETS	
285351 1.00	PLUG 4-PIN FLAT 18"TRAILER END - V 1.86	.00	1.86	P	9/20/10	9/20/10	1.8600
285351 1.00	SOCKET 4-PIN CAR END 60 - VEH#3454 2.70	.00	2.70	P	9/20/10	9/20/10	2.7000
065090 1.00	TITAN HITCH ADAPTER 2.5" TO 2" - V 16.94	.00	16.94	P	9/20/10	9/20/10	16.9400
** JOB ORDER TOTALS **							

3454 Mobile Crime Lab Maintenance History

21.50 .00 21.50
 21.50 .00 21.50
 ** BILLED AMOUNT **

149168 00002 WIRING/SOCKETS OUTSIDE REPAIR 2848 1409 - WIRING/SOCKETS

REPAIR LIGHTING AND RADIO
 343.87 .00 343.87 C 1/21/11 1/21/11
 343.87 .00 343.87 ** JOB ORDER TOTALS **
 343.87 .00 343.87 ** BILLED AMOUNT **

151626 00001 *LONG SERVICE OUTSIDE REPAIR 2848 9300 - *LONG SERVICE

PERFORM COMPLETE SERVICE
 494.71 .00 494.71 C 6/27/11 6/27/11
 494.71 .00 494.71 ** JOB ORDER TOTALS **
 494.71 .00 494.71 ** BILLED AMOUNT **

152890 00001 TIRE REPLACE INCOMPLETE 2848 2601 - TIRE REPLACE

8637001061 P235/55R17 EAGLE RSA P 7/27/11 7/27/11 .0000
 1.00 .00 .00 .00
 732002500 T
 8637001061 P235/55R17 EAGLE RSA P 7/27/11 7/27/11 .0000
 1.00- .00 .00 .00
 732002500 T
 .00 .00 .00
 .00 .00 .00
 ** JOB ORDER TOTALS **
 ** BILLED AMOUNT **

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Maintenance by Department Report

Program: FM455L
 PINELLAS COUNTY SHERIFF'S OFFICE

For period: 1/01/77 - 3/12/13

Dept: 024 010 CRIME SCENE INVEST SEC
 MCC30LLS260-03 MOBILE CRIME LAB 22819

Equipment: 3454 Reference: 00022390
 Description: 2005 LDV INCORPORATED

Job Job Auth System Meter
 ord nbr nbr Action taken reading Discrepancy

Part no. /Description Extended Total Trans Trans Post
 Quantity cost Markup cost type date date Unit cost
 Vendor/Invoice number

152890 00002 TIRE PRESSURE MONITOR INCOMPLETE 2848 2607 - TIRE PRESSURE MONITOR

8637001261 17" WHEEL '08 CR VIC P 7/27/11 7/27/11 139.4300

3454 Mobile Crime Lab Maintenance History									
1.00	139.43	.00	139.43						
8637001241	7W7Z1007C -- J 14 A								
1.00	TIRE SENSOR STRAP '08 C/V	.00	30.38	P	7/27/11	7/27/11		30.3800	
0609700081	TPMS8 -- J 24 I								
1.00	TIRE VALVE STEM	.00	.70	P	7/27/11	7/27/11		.6968	
8637001241	TR414 -- J 24 A								
1.00-	TIRE SENSOR STRAP '08 C/V	.00	30.38-	P	7/27/11	7/27/11		30.3800	
0609700081	TPMS8 -- J 24 I								
1.00-	TIRE VALVE STEM	.00	.70-	P	7/27/11	7/27/11		.6968	
8637001261	TR414 -- J 24 A								
1.00-	17" WHEEL '08 CR VIC	.00	139.43-	P	7/27/11	7/27/11		139.4300	
	7W7Z1007C -- J 14 A								
									** JOB ORDER TOTALS **
		.00	.00						** BILLED AMOUNT **
		.00	.00						
154959 00001	*LONG SERVICE OUTSIDE REPAIR			3662	9300	-	*LONG SERVICE		
OIL, FILTER, WIPERS				C	12/21/11	12/21/11			
	264.20	.00	264.20						** JOB ORDER TOTALS **
	264.20	.00	264.20						** BILLED AMOUNT **
	264.20	.00	264.20						
156088 00001	TIRE REPLACE OUTSIDE REPAIR			3760	2601	-	TIRE REPLACE		
REPLACE TIRES ON				C	3/02/12	3/02/12			
	1295.18	.00	1295.18						** JOB ORDER TOTALS **
	1295.18	.00	1295.18						** BILLED AMOUNT **
	1295.18	.00	1295.18						
156371 00001	BUFF/POLISH CHECKED			3760	2701	-	BUFF/POLISH		
0757300121	CARPET CLEANER			P	2/20/12	2/20/12		3.9900	
1.00	3.99	.00	3.99						
075730	C2031 -- A 5 B			P	2/21/12	2/21/12		2.4200	
2.00	WAX/POLISH PAD #3454	.00	4.84						
075730	NEVER DULL #3454			P	2/21/12	2/21/12		5.7500	
1.00	5.75	.00	5.75						
075730	WAX/POLISH PAD #3454			P	2/21/12	2/21/12		2.4200	
1.00	2.42	.00	2.42						
630320	TOUCH UP PAINT VEH. #3454			P	2/21/12	2/21/12		5.5000	
1.00	5.50	.00	5.50						
060550	TOUCH UP PAINT #3454			P	2/23/12	2/23/12		7.7100	
1.00	7.71	.00	7.71						

3454 Mobile Crime Lab Maintenance History
 0757300081 CAR WASH-N-WAX GALLON P 2/28/12 2/29/12 12.0500
 1.00 12.05 .00 12.05
 CWS -- A 6 A

** JOB ORDER TOTALS **

** BILLED AMOUNT **

42.26 .00 42.26
 42.26 .00 42.26
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 PINELLAS COUNTY SHERIFF'S OFFICE

For period: 1/01/77 - 3/12/13

Dept: 024 010 CRIME SCENE INVEST SEC
 MCC30LLS260-03 MOBILE CRIME LAB 22819

Equipment: 3454 Reference: 00022390
 Description: 2005 LDV INCORPORATED

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy
			Action taken		

Part no. /Description	Extended cost	Markup	Total cost	Trans type	Trans date	Post date	Unit cost
Quantity							
Vendor/Invoice number							

156511 00001	BATTERY OUTSIDE REPAIR	3760	1401 - BATTERY				
060625 1.00	HOSE FITTING #3454 2.87 .00 2.87	P	4/19/12 4/19/12	2.8700			
060625 1.00	HOSE FITTING #3454 2.89 .00 2.89	P	4/19/12 4/19/12	2.8900			
060625 1.00	HOSE FITTING #3454 2.46 .00 2.46	P	4/19/12 4/19/12	2.4600			
060625 1.00	PRESS. GAUGE #3454 12.86 .00 12.86	P	4/19/12 4/19/12	12.8600			
060625 1.00	AIR HOSE FITTING #3454 2.33 .00 2.33	P	4/19/12 4/19/12	2.3300			
060625 1.00	MINI REGULATOR #3454 28.61 .00 28.61	P	4/19/12 4/19/12	28.6100			
BATTERY - GROUP 31	SCREW TOP - VEH #3454 220.60 .00 220.60	C	3/21/12 3/21/12				
LABOR - VEH #3454	75.00 .00 75.00	C	3/21/12 3/21/12				
	347.62 .00 347.62						
	347.62 .00 347.62						

** JOB ORDER TOTALS **

** BILLED AMOUNT **

156898 00001	MISCELLANEOUS AUTOMOTIVE CHECKED	3910	2910 - MISCELLANEOUS				
AUTOMOTIVE		L	3/14/12 4/20/12	13.35			

3454 Mobile Crime Lab Maintenance History				
2.50	33.38		33.38	
1.00	13.35		13.35	L 3/27/12 4/20/12 13.35
	46.73	.00	46.73	** JOB ORDER TOTALS **
	46.73	.00	46.73	** BILLED AMOUNT **
156898 00002	A/C DIAGNOSTICS CHECKED			3910 2899 - A/C DIAGNOSTICS
1.00	13.35		13.35	L 3/27/12 4/20/12 13.35
	13.35	.00	13.35	** JOB ORDER TOTALS **
	13.35	.00	13.35	** BILLED AMOUNT **
156898 00003	OTHER LAMPS/BULBS REPAIRED			3910 1411 - OTHER LAMPS/BULBS
1.00	13.35		13.35	L 3/27/12 4/20/12 13.35
1.00	13.35		13.35	L 3/27/12 4/20/12 13.35
	26.70	.00	26.70	** JOB ORDER TOTALS **
	26.70	.00	26.70	** BILLED AMOUNT **
157526 00001	A/C COMPRESSOR OUTSIDE REPAIR			3910 2801 - ROOF TOP A/C UNITS
REPLACE 3 AC UNITS AND	6731.53	.00	6731.53	C 7/20/12 7/20/12
	6731.53	.00	6731.53	** JOB ORDER TOTALS **
	6731.53	.00	6731.53	** BILLED AMOUNT **
158592 00001	MISCELLANEOUS BODY PARTS OUTSIDE REPAIR			3910 2711 - MISCELLANEOUS BODY
REPAIR EXTERIOR AWNING	2931.04	.00	2931.04	C 7/12/12 7/12/12
	2931.04	.00	2931.04	** JOB ORDER TOTALS **
	2931.04	.00	2931.04	** BILLED AMOUNT **

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Maintenance by Department Report

For period: 1/01/77 - 3/12/13

Program: FM455L
PINELLAS COUNTY SHERIFF'S OFFICE

Equipment: 3454 Reference: 00022390
Description: 2005 LDV INCORPORATED

Dept: 024 010 CRIME SCENE INVEST SEC
MCC30LLS260-03 MOBILE CRIME LAB 22819

Job ord	Job nbr	Auth nbr	System	Meter reading	Discrepancy
			Action taken		

3454 Mobile Crime Lab Maintenance History

Part no. /Description Quantity	Extended cost	Markup	Total cost	Trans type	Trans date	Post date	Unit cost
Vendor/Invoice number							
158657 00001				3910	9300	-	*LONG SERVICE
							OUTSIDE REPAIR
PERFORM COMPLETE SERVICE				C	7/12/12	7/12/12	
877.34	.00	877.34					** JOB ORDER TOTALS **
877.34	.00	877.34					** BILLED AMOUNT **
877.34	.00	877.34					
159202 00001				4100	3005	-	HYDRAULIC
PISTONS/RAMS							OUTSIDE REPAIR
MAKE UP HYDRAULIC HOSE				C	8/13/12	8/13/12	
707.95	.00	707.95					** JOB ORDER TOTALS **
707.95	.00	707.95					** BILLED AMOUNT **
707.95	.00	707.95					
159972 00001				4148	2901	-	WINDSHIELD WIPERS
							OUTSIDE REPAIR
WIPER BLADES - VEH #3454				C	9/21/12	9/21/12	
29.80	.00	29.80					
LABOR - VEH #3454				C	9/21/12	9/21/12	
37.50	.00	37.50					** JOB ORDER TOTALS **
67.30	.00	67.30					** BILLED AMOUNT **
67.30	.00	67.30					
162606 00001				4813	9300	-	*LONG SERVICE
							INCOMPLETE
PM Service Veh. #3454				C	2/11/13	2/11/13	
169.70	.00	169.70					** JOB ORDER TOTALS **
169.70	.00	169.70					** BILLED AMOUNT **
.00	.00	.00					
17.75	236.98	.00	236.98				** EQUIPMENT TOTALS ** LABOR
.00	.00	.00	.00				INDIRECT LABOR
							PARTS
592.32	.00	592.32					COM REP LABOR
.00	.00	.00					COM REP PARTS
.00	.00	.00					COM REP OTHER

3454 Mobile Crime Lab Maintenance History

30025.33 .00 30025.33

TOTAL

30854.63 .00 30854.63

** BILLED AMOUNT **

30684.93 .00 30684.93

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Program: FM455L
PINELLAS COUNTY SHERIFF'S OFFICE

For period: 1/01/77 - 3/12/13

Dept: 024 010 CRIME SCENE INVEST SEC

** Subdepartment 010 Totals **

Quantity	Extended cost	Markup	Total cost
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17.75	236.98	.00	236.98
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LABOR

.00	.00	.00	.00
-----	-----	-----	-----

INDIRECT LABOR

592.32	.00	592.32
--------	-----	--------

PARTS

.00	.00	.00
-----	-----	-----

COM REP LABOR

.00	.00	.00
-----	-----	-----

COM REP PARTS

30025.33	.00	30025.33
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COM REP OTHER

30854.63	.00	30854.63
----------	-----	----------

TOTAL

30684.93	.00	30684.93
----------	-----	----------

** BILLED AMOUNT **

Prepared: 3/12/13, 13:51:28

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Maintenance by Department Report

Program: FM455L
PINELLAS COUNTY SHERIFF'S OFFICE

For period: 1/01/77 - 3/12/13

Dept: 024 FORENSIC SCIENCE DIV

** Department Totals **

Quantity	Extended cost	Markup	Total cost
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17.75	236.98	.00	236.98
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LABOR

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3454 Mobile Crime Lab Maintenance History

.00	.00	.00	.00	INDIRECT LABOR
				PARTS
592.32	.00	592.32		
.00	.00	.00		COM REP LABOR
.00	.00	.00		COM REP PARTS
30025.33	.00	30025.33		COM REP OTHER
				TOTAL
30854.63	.00	30854.63		
30684.93	.00	30684.93	** BILLED AMOUNT **	

Prepared: 3/12/13, 13:51:28
 Program: FM455L
 PINELLAS COUNTY SHERIFF'S OFFICE

Maintenance by Department Report
 For period: 1/01/77 - 3/12/13

** Grand Totals **

Extended			Total	
Quantity	cost	Markup	cost	

17.75	236.98	.00	236.98	LABOR
.00	.00	.00	.00	INDIRECT LABOR
592.32	.00	592.32		PARTS
.00	.00	.00		COM REP LABOR
.00	.00	.00		COM REP PARTS
30025.33	.00	30025.33		COM REP OTHER
				TOTAL
30854.63	.00	30854.63	** BILLED AMOUNT **	
30684.93	.00	30684.93		